FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate) **Providing and construciton of CC road prashanth Nagara 3rd and 3rd A cross at Dasarahalli ward nO. 15**

Name of Contractor and Full Address: **: Ravikumar. B.T, No. 129, 3rd Main road, Bengaluru- 560079**

Reference to Agreement No: **EE/DD/WO/249/17-18**

Certified that the measurements were taken by me on ....and recorded in pages.....

Measurements Book No..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 16/8/18..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.015-18-000023**

Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

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Sl. No.	Description of Items	Unit
1	Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification complete as per specificaiton	Cum.
2	Removing B. S Slab of drain and stacking	Sqm
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification	Cum
4	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with superplastisiser @ 3lts confirming to IS9103-1999 Reaffie F2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropirate weigh batcher as per approved mix design, laid in approved fixed side from work (Steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in acontinueous operation incoing provison of conctraction expansion, construciton and longitudinal joints joint filler, separation membrane, selant primer joint sealant, admixtures as approved, cuirng compund finsing to lines and grades as per drawing complete as per specificaiotn M 30 (at 36 kg per cum course aggregates @ 0.69 cum and aggregates @ 0.43 cum)	Cum
5	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all mateirals, labour lead and lift charges and all other incidental charges as per drawing and as per specification for concrete pavement	Rmt
6	Vaccum **de-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery screed vibratory, power floater, blade and disc etc., with all lead and lift complete as per the direction of engineer in charge of the work	Sqm
7	Refixing stone slabs of drains and pointing in CM 1:3 etc complete	Sqm
8	Providng Granite slabs selected quality roughly dressed and fixed in mortar 1:6 including fixing curing etc.,	Sqm
9	supplying, fitting and placing TMT bar Fe 500 reinforcement in sub -structure complete as per drawing and techncial specifications complete as per specificatons MORTH specificatoins.	Tonne
10	Tractor 40 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of engineer in charge of the work	Cum

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	302.28	87.22	26365.00	302.28	26365.00
Sqm	—	—	—	80.64	65.95	5318.00	80.64	5318.00
Cum	—	—	—	151.14	51177.08	782464.00	151.14	782464.00
Cum	—	—	—	151.14	6239.72	943071.00	151.14	943071.00
Rmt	—	—	—	308.12	122.33	37678.00	308.12	37678.00
Sqm	—	—	—	1007.60	95.73	96458.00	1007.60	96458.00
Sqm	—	—	—	120.60	80.84	9749.00	120.60	9749.00
Sqm	—	—	—	81.00	668.01	54109.00	81.00	54109.00
Tonne	—	—	—	6.045	66714.83	403291.00	6.045	403291.00
Cum	—	—	—	302.28	85.95	25981.00	302.28	25981.00
				Total	=	2384484.00		2384484.00

Rupees Twenty Three Lakh Eighty Four Thousand Four Hundred and Eighty Four Only

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ,
ಬೆಂಗಳೂರು

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